

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Replacement of Fuser Teflon Sheet  
and Pressure Roller of Canon LBP 2900 Printer in General Administration  
(COI.PC) Department – Payment of `3,700/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1529

Dated 19<sup>th</sup> April, 2014

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.39836/OP.III/2013-1, dated 10.01.2014.
- 3) From M/s.Compusun Technologies, Hyderabad Bill  
No.2465, dated 07.04.2014.

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ORDER:

Sanction is hereby accorded for the payment of `3,700/- (Rupees Three thousand seven hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Fuser Teflon Sheet and Pressure Roller of Canon LBP 2900 Printer working in General Administration (COI.PC) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Compusun Technologies, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER